

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 17-16880-PMM

ANGELA SUE WEIDENHEIMER
P. O. BOX 368
LEESPORT PA 19533-9533

Petition Filed Date: 10/10/2017
341 Hearing Date: 12/19/2017
Confirmation Date: 06/14/2018

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

| Date | Amount | Check No. | Date | Amount | Check No. | Date | Amount | Check No. |
|---|----------|-----------|------------|----------|-----------|------------|----------|-----------|
| 04/05/2021 | \$200.00 | | 04/08/2021 | \$200.00 | | 04/15/2021 | \$200.00 | |
| 04/22/2021 | \$200.00 | | 04/29/2021 | \$200.00 | | 05/06/2021 | \$200.00 | |
| 05/13/2021 | \$200.00 | | 05/21/2021 | \$200.00 | | 06/03/2021 | \$50.00 | |
| 06/10/2021 | \$200.00 | | 06/17/2021 | \$200.00 | | 06/28/2021 | \$200.00 | |
| 07/01/2021 | \$200.00 | | 07/09/2021 | \$200.00 | | 07/15/2021 | \$200.00 | |
| 07/22/2021 | \$200.00 | | 07/29/2021 | \$200.00 | | 08/05/2021 | \$200.00 | |
| 08/12/2021 | \$200.00 | | 08/19/2021 | \$200.00 | | 08/26/2021 | \$200.00 | |
| 09/02/2021 | \$200.00 | | 09/10/2021 | \$200.00 | | 09/16/2021 | \$200.00 | |
| 09/23/2021 | \$200.00 | | 09/30/2021 | \$200.00 | | 10/07/2021 | \$200.00 | |
| 10/18/2021 | \$200.00 | | 10/21/2021 | \$200.00 | | 11/04/2021 | \$205.00 | |
| 11/12/2021 | \$205.00 | | 11/22/2021 | \$205.00 | | 11/29/2021 | \$205.00 | |
| 12/20/2021 | \$165.00 | | 12/23/2021 | \$165.00 | | 01/13/2022 | \$200.00 | |
| 01/24/2022 | \$200.00 | | 01/27/2022 | \$200.00 | | 02/03/2022 | \$200.00 | |
| 02/17/2022 | \$200.00 | | 02/25/2022 | \$200.00 | | 03/10/2022 | \$100.00 | |
| 03/17/2022 | \$100.00 | | 03/25/2022 | \$100.00 | | 03/31/2022 | \$100.00 | |
| 04/07/2022 | \$100.00 | | 04/14/2022 | \$100.00 | | 05/06/2022 | \$250.00 | |
| 05/20/2022 | \$200.00 | | 05/31/2022 | \$200.00 | | 06/10/2022 | \$200.00 | |
| 06/24/2022 | \$200.00 | | 07/15/2022 | \$200.00 | | 07/26/2022 | \$200.00 | |
| 08/03/2022 | \$200.00 | | | | | | | |
| Total Receipts for the Period: \$10,250.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$33,740.00 | | | | | | | | |

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

| CLAIMS AND DISTRIBUTIONS | | | | | |
|--------------------------|--|---------------------|--------------|-------------|-------------|
| Claim # | Claimant Name | Class | Claim Amount | Amount Paid | Balance Due |
| 2 | CITADEL FEDERAL CREDIT UNION »» 002 | Secured Creditors | \$528.71 | \$0.00 | \$528.71 |
| 1 | DIAMOND FEDERAL CREDIT UNION »» 001 | Unsecured Creditors | \$1,778.05 | \$0.00 | \$1,778.05 |
| 3 | SELECT PORTFOLIO SERVICING INC »» 003 | Ongoing Mortgage | \$87,506.00 | \$24,126.20 | \$63,379.80 |
| 4 | US DEPT OF EDUCATION »» 004 | Unsecured Creditors | \$19,263.80 | \$0.00 | \$19,263.80 |
| 5 | MENDELSON & MENDELSON PC »» 005 | Attorney Fees | \$3,900.00 | \$3,900.00 | \$0.00 |
| 0 | MENDELSON & MENDELSON PC | Attorney Fees | \$1,250.00 | \$1,250.00 | \$0.00 |
| 0 | MENDELSON & MENDELSON PC | Attorney Fees | \$1,250.00 | \$1,250.00 | \$0.00 |

Chapter 13 Case No. 17-16880-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

| | | | |
|------------------|-------------|--------------------------|--------------|
| Total Receipts: | \$33,740.00 | Current Monthly Payment: | \$650.00 |
| Paid to Claims: | \$30,526.20 | Arrearages: | \$345.00 |
| Paid to Trustee: | \$2,845.80 | Total Plan Base: | \$104,210.50 |
| Funds on Hand: | \$368.00 | | |

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.